CRVENKA.NET
GROUP SINCE 2004

# OBRAČUNSKI LISTOVI

Prema Ugovoru

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| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border* |

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, JUN 2024.

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| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | MAIN CABLE ROUTES | | | Izvršeno | | Datum:<br>Jun 2024. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| | Installation of cable trays in suspended ceiling / on the wall | m | 200,00 RSD | 110 | 110 | 22.000,00 RSD |
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| | | | Ukupno | | 110 | 22.000,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганović

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| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

| | | | | | |
|---|---|---|---|---|---|
| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | **MAIN CABLE ROUTES** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.01.12 | Placing installation pipes in the light poles and canopy | m | RSD 210,00 | 1240 | 1240 | RSD 260.400,00 |
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| | | | | Ukupno | 1240 | RSD 260.400,00 |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
ИНЖ. ЕЛ. ИНЖ.
Ј83М14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER* |

| | | | | | |
|---|---|---|---|---|---|
| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | **AUTOMATIC FIRE DETECTION** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
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| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.29 | Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes. | m | 210,00 RSD | 4190 | 4190 | 879.900,00 RSD |
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| | | | | Ukupno | 4190 | 879.900,00 RSD |

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
ДИПЛ. ГРАЂ. ИНЖ.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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|---|---|---|---|---|---|
| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | **AUTOMATIC FIRE DETECTION** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.31 | Laying of cables in previously prepared routes | m | 42,00 RSD | 7620 | 7620 | 320.040,00 RSD |
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| | | | Ukupno | | 7620 | 320.040,00 RSD |

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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|---|---|---|---|---|---|
| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | **AUTOMATIC FIRE DETECTION** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.41 | Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling | m | 200,00 RSD | 180 | 180 | 36.000,00 RSD |
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IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453M14222
ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:**

| | **FIXED FIRE ALARM SYSTEM** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.06.18 | Laying of cables in previously prepared routes | m | 42,00 RSD | 270 | 270 | 11.340,00 RSD |
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| | | | Ukupno | | 270 | 11.340,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

**OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE** **list broj: 1**

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **MAIN CABLE ROUTES** | | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 17 | Installation of cable trays in suspended ceiling / on the wall | | m | 200,00 RSD | 360 | 360 | 72.000,00 RSD |
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| | | | | Ukupno | | 360 | 72.000,00 RSD |

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Дамир Р. Рогановић
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453M14222
ОДГОВОРНИ НАДЗОРНИ РАДОВА

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **MAIN CABLE ROUTES** | | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 18 | Installation of self-adhesive plastic ducts with all the necessary works. | | m | 100,00 RSD | 120 | 120 | 12.000,00 RSD |
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453M14222
ОВЛАШЋЕНИ ИНЖЕЊЕР РЕПУБЛИКА

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| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | MAIN CABLE ROUTES | | | | Izvršeno | | Datum: Jun 2024. |
|---|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 19 | Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes. | | m | 210,00 RSD | 10300 | 10300 | 2.163.000,00 RSD |
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| | | | | Ukupno | | 10300 | 2.163.000,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | MAIN CABLE ROUTES | | | Izvršeno | | Datum: Jun 2024. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 20 | Placing installation pipes in the light poles and canopy | m | 210,00 RSD | 910 | 910 | 191.100,00 RSD |
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| | | | Ukupno | | 910 | 191.100,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **Cables for the common communications network (structured cabling, video surveillance system, clock system)** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 36 | Laying of copper cables in previously prepared routes | m | 42,00 RSD | 18240 | 18240 | 766.080,00 RSD |
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| | | | | Ukupno | 18240 | 766.080,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Damir P. Rogановић
дипл. ел. инж.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **Cables for the common communications network (structured cabling, video surveillance system, clock system)** | | | **Izvršeno** | | **Datum:** **Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 37 | Laying of fiber optic cables in previously prepared routes | m | 80,00 RSD | 700 | 700 | 56.000,00 RSD |
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| | | | Ukupno | | 700 | 56.000,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

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|---|---|
| Ugovor / Subcontract | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |
| Datum / Date 18.05.2023. | |

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|---|---|---|---|---|---|
| Izvođač: Subcontracto | **CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka** | PIB 103640557 MB 56451480 | Ugovarač: Contractor: | **CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun** | PIB 110760071 MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **Cables for the common communications network (structured cabling, video surveillance system, clock system)** | | | **Izvršeno** | | **Datum: Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 38 | Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works | m | 80,00 RSD | 260 | 260 | 20.800,00 RSD |
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| | | | | Ukupno | 260 | 20.800,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганович
дипл. ел. инж.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>18.05.2023. | *SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

| | **PUBLIC ADDRESS SYSTEM** | | | **Izvršeno** | | **Datum:**<br>**Jun 2024.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 44 | Laying of cables in previously prepared routes | m | 42,00 RSD | 3600 | 3600 | 151.200,00 RSD |
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| | | | | Ukupno | 3600 | 151.200,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222

| | Materials | unit | | RSD | RSD |
|---|---|---|---|---|---|
| | | | | price | total |
| 1 | PNK rack | m | 64 | 980,00 | 62.720,00 |
| 2 | PNK rack console | pcs | 142 | 250,00 | 35.500,00 |
| 3 | PVC Pipe 16mm | m | 118 | 64,00 | 7.552,00 |
| 4 | corrugated hose fittings and connecting elements and clamps | pcs | 210 | 82,00 | 17.220,00 |
| 5 | naponski kablovi za napajanja el. Cent. | pcs | 70 | 450,00 | 31.500,00 |
| | | | | | **154.492,00** |
| | | | | PDV 20% | 30.898,40 |
| | | | | **Total** | **185.390,40** |

05.06.2024.

| | Materials | unit | | RSD | RSD |
|---|---|---|---|---|---|
| | | | | price | total |
| 1 | PNK rack | m | 64 | 980,00 | 62.720,00 |
| 2 | PNK rack console | pcs | 142 | 250,00 | 35.500,00 |
| 3 | PVC Pipe 16mm | m | 118 | 64,00 | 7.552,00 |
| 4 | corrugated hose fittings and connecting elements and clamps | pcs | 210 | 82,00 | 17.220,00 |
| 5 | naponski kablovi za napajanja el. Cent. | pcs | 70 | 450,00 | 31.500,00 |
| | | | | | **154.492,00** |
| | | | | PDV 20% | 30.898,40 |
| | | | | **Total** | **185.390,40** |

05.06.2024.